Trafford Borough SEWAGE
Check Detail
January 7 through February 4, 2020

Type	Num	Date	Name	Account	Original Amount
Check	**1625**	**01/14/2020**	**PA One Call System, Inc.**	**100.000 · Sewer S & T Bank**	**-6.84**
				429.450 · Contracted Services (	6.84
TOTAL					6.84
Check	**1626**	**01/16/2020**	**Michael Kerr**	**100.000 · Sewer S & T Bank**	**-1,125.00**
				429.460 · Continuing Education	1,125.00
TOTAL					1,125.00
Check	**1627**	**01/29/2020**	**Robert Dulemba**	**100.000 · Sewer S & T Bank**	**-3,000.00**
				364.110 · Sewage Connection/ ...	3,000.00
TOTAL					3,000.00
Check	**1628**	**01/29/2020**	**Duquesne Light Co.**	**100.000 · Sewer S & T Bank**	**-17.63**
				429.361 · Electricity	17.63
TOTAL					17.63
Check	**1629**	**01/29/2020**	**Penn Township Sewage Authority**	**100.000 · Sewer S & T Bank**	**-7,983.02**
				429.450 · Contracted Services (	7,983.02
TOTAL					7,983.02
Check	**1630**	**01/29/2020**	**Glenn Engineering**	**100.000 · Sewer S & T Bank**	**-668.75**
				408.313 · Engineering and Archi	668.75
TOTAL					668.75
Check	**1631**	**01/29/2020**	**Trafford Borough-General**	**100.000 · Sewer S & T Bank**	**-39,234.22**
				429.112 · Salaries and Wages	24,968.08
				405.112 · Salaries and Wages	7,131.74
				401.110 · Salaries and Wages	7,134.40
TOTAL					39,234.22

Trafford Borough SEWAGE
Check Detail
January 7 through February 4, 2020

Type	Num	Date	Name	Account	Original Amount
Check	**1632**	**02/04/2020**	**Sprint**	**100.000 · Sewer S & T Bank**	**-48.61**
				429.324 · Wireless Telephone	48.61
TOTAL					48.61
Check	**1633**	**02/04/2020**	**Glenn Engineering**	**100.000 · Sewer S & T Bank**	**-1,870.00**
				408.313 · Engineering and Archi	1,870.00
TOTAL					1,870.00
Check	**1634**	**02/04/2020**	**Wilkinsburg-Penn Joint Water**	**100.000 · Sewer S & T Bank**	**-200.00**
				429.450 · Contracted Services (	200.00
TOTAL					200.00